Case 05-01900 Doc 43 Filed 08/20/08 Entered 08/20/08 10:21:27 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 05 B 01900

GEORGE A PRICE BETH A PRICE

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-7749 SSN XXX-XX-6274

TRUSTEE'S FINAL REPORT AND ACCOUNT

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 01/20/05 and confirmed on 04/14/05.
- 2. The case was dismissed after confirmation, 05/30/2008.
- 3. The Debtor paid a total of \$ 10275.00.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM 2	AMOUNT	INTEREST PAID				
AMERICAN GENERAL FINANCE	SECURED	2200.	00	378.32	1253.98			
INDYMAC	CURRENT MORTG		00	.00	.00			
INDYMAC	MORTGAGE ARRE	10024.	08	.00	6209.26			
PALISADES COLLECTION LLC	FILED LATE	•	00	.00	.00			
PALISADES COLLECTION LLC ASTA II BANK ONE NATL LI ECAST SETTLEMENT CORPORA	UNSECURED	2070.	51	.00	.00			
ECAST SETTLEMENT CORPORA	OHDECORED	0025.	0.5	.00	.00			
NCM TRUST	UNSECURED	2802.	58	.00	.00			
CAB SERVICES INC	UNSECURED	NOT FIL	ED	.00	.00			
FIRST EXPRESS	UNSECURED	854	50	.00	.00			
BECKET & LEE LLP	UNSECURED	1100.	32	.00	.00			
CITICARDS PRIVATE LABEL	UNSECURED	521.	96	.00	.00			
JOLIET ONCOLOGY HEMATOLO		505.	79	.00	.00			
RETAIL SERVICES MORRIS HOSPITAL	UNSECURED	NOT FIL	ED	.00	.00			
MORRIS HOSPITAL	UNSECURED	NOT FIL	ED	.00	.00			
PROVENA ST JOSEPH MEDICA		NOT FIL	ED	.00	.00			
SBC AMERITECH	UNSECURED	NOT FIL		.00	.00			
SEARS BKRUPTCY RCVRY MGM	UNSECURED	NOT FIL		.00	.00			
NCM TRUST SST INC	UNSECURED	692.	77	.00	.00			
SST INC	UNSECURED	5505.	88	.00	.00			
ROUNDUP FUNDING LLC	UNSECURED	2310.	65	.00	.00			
	CLASS			PAID	PAID			
ASTA II PROVIDIAN NATION	UNSECURED	1900.	 65	.00	.00			
WELLS FARGO FINANCIAL IN	UNSECURED	318.	94	.00	.00			
AMERICAN GENERAL FINANCE	UNSECURED	259.	30	.00	.00			
ASTA II PROVIDIAN NATION UNSECURED 1900.65 .00 .00 WELLS FARGO FINANCIAL IN UNSECURED 318.94 .00 .00 AMERICAN GENERAL FINANCE UNSECURED 259.30 .00 .00 Summary of disbursements:								
S	ECURED PRIO	RITY U	NSECURED	OTHER	TOTAL			

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TOTAL CLMS ALLOWED	12224.08	.00	26869.48	.00	39093.56
PRINCIPAL PAID	7463.24	.00	.00	.00	7463.24
INTEREST PAID	378.32	.00	.00	.00	378.32
TOTAL PAID	7841.56	.00	.00	.00	7841.56
The Debtor's attorne	y, PATRICK A	A MESZAROS	, was all	owed \$	2500.00
and was paid \$ 50	0.00 direct	and \$ 2000.	00 through the	plan.	

The Trustee received \$ 433.44 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 08/19/08 /S/

GLENN STEARNS

CHAPTER 13 TRUSTEE

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